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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 01-01-2010 and ending 12-31-2010

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
PRICE HILL WILL
Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
3724 ST LAWRENCE AVENUE

City or town, state or country, and ZIP + 4
CINCINNATI, OH45205

D Employer identification number
20-1452663

E Telephone number
(513) 251-3800

G Gross receipts $ 1,885,999

F Name and address of principal officer:
J KENNETH SMITH
819 GREER STREET
COVINGTON,KY41011

I Tax-exempt status: ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website:▶ WWW.PRICEHILLWILL.ORG

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) **Are all affiliates included?** ☐ Yes ☐ No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

K Form of organization: ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 2004 **M** State of legal domicile: OH

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: THE PRIMARY PURPOSE OF PRICE HILL WILL IS CREATING A CONSTRUCTIVE CHANGE FOR PRICE HILL COMMUNITY IN CINCINNATI, OHIO BY ORGANIZING RESIDENTS AROUND DIFFERENT AREAS SUCH AS: CHURCHES, HOUSING, SCHOOLS, ARTS, BEAUTIFICATION, BLOCK CLUBS, SAFETY, ETC.

2 Check this box ▶ ☐

3	Number of voting members of the governing body (Part VI, line 1a)	3	18
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	18
5	Total number of individuals employed in calendar year 2010 (Part V, line 2a) . . .	5	6
6	Total number of volunteers (estimate if necessary)	6	1,491
7a	Total unrelated business revenue from Part VIII, column (C), line 12 . .	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34 . .	7b	0

Revenue

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	1,017,032	1,236,516
9	Program service revenue (Part VIII, line 2g)	0	27,972
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,611	1,951

		Prior Year	Current Year
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-231,060	-274,114
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	788,583	992,325
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	0
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	261,281	302,911
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b	Total fundraising expenses (Part IX, column (D), line 25) ▶0		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	514,908	211,336
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	776,189	514,247
19	Revenue less expenses. Subtract line 18 from line 12	12,394	478,078

Expenses

Net Assets or Fund Balances

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	945,554	1,445,678
21	Total liabilities (Part X, line 26)	264,077	286,123
22	Net assets or fund balances. Subtract line 21 from line 20	681,477	1,159,555

Part II

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

2011-08-15
Date

J KENNETH SMITHEXECUTIVE DIRECTOR
Type or print name and title.

Paid Preparer's Use Only

Preparer's signature ▶ MICHAEL W GENTRY CPA

Date

Check if self-employed ▶ ☐

Preparer's taxpayer identification number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ JOSEPH DECOSIMO & COMPANY LLC

255 EAST FIFTH ST SUITE 2200

CINCINNATI, OH45202

EIN ▶

Phone no. ▶ (513) 579-1717

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Form 990 (2010) Page **2**

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III . . . . ☑

1 Briefly describe the organization's mission: THE PRIMARY PURPOSE OF PRICE HILL WILL IS CREATING A CONSTRUCTIVE CHANGE FOR PRICE HILL COMMUNITY IN CINCINNATI, OHIO BY ORGANIZING RESIDENTS AROUND DIFFERENT AREAS SUCH AS: CHURCHES, HOUSING, SCHOOLS, ARTS, BEAUTIFICATION, BLOCK CLUBS, SAFETY, ETC.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . ☑ Yes ☐ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 144,507 including grants of $) (Revenue $ -241,639)

PRICE HILL WILL'S REAL ESTATE DEVELOPMENT PROGRAM IS DESIGNED TO STABILIZE THE HOUSING MARKET IN PRICE HILL, PROVIDE SUPPORT AND INCENTIVES TO ALL PARTS OF THE HOUSING MARKET, AND TO CREATE NEW CONFIDENCE IN THE MARKET. EXISTING HOMEOWNERS WILL FEEL COMFORTABLE WITH THEIR INVESTMENTS AND WANT TO STAY IN THE NEIGHBORHOODS, RENTERS WILL FEEL CONNECTED TO THE COMMUNITY AND WANT TO BECOME HOMEOWNERS, AND NEW BUYERS WILL BE ATTRACTED TO THE NEIGHBORHOOD. A CENTRAL PART OF THE REAL ESTATE DEVELOPMENT WORK INVOLVES THE BUY-IMPROVE-DEMOLISH-SELL STRATEGY WHERE DISTRESSED, FORECLOSED OR VACANT HOMES ARE PURCHASED, REHABILITATED OR RAZED AND SOLD TO NEW HOMEOWNERS. ADDITIONALLY, OTHER STRATEGIES ARE DESIGNED TO STABILIZE AND IMPROVE HOUSING CONDITIONS IN PRICE HILL INCLUDING REDUCTION OF BLIGHT, PROMOTION OF HOMEOWNERSHIP, ADVOCACY FOR CHANGE IN PUBLIC POLICY, PARTNERSHIPS WITH OTHER ORGANIZATIONS, AND INCREASING FOCUS ON IMPROVEMENTS TO THE BUSINESS DISTRICT. IN 2010, PRICE HILL WILL PURCHASED 13 HOMES, REHABILITATED 17 AND SOLD 9 TO HOMEOWNER OCCUPANTS. PRICE HILL WILL ALSO PURCHASED A 37 UNIT BUILDING WHICH IS GOING TO BE REHABILITATED AND TURNED INTO SENIOR APARTMENTS.

4b (Code:) (Expenses $ 136,856 including grants of $) (Revenue $)

PRICE HILL WILL'S CIVIC ENGAGEMENT PROGRAM IS DESIGNED TO ACTIVELY INVOLVE COMMUNITY MEMBERS IN REVITALIZATION OF THEIR NEIGHBORHOOD. THE ORGANIZATION'S FOUNDING MEMBERS RECOGNIZED THAT PHYSICAL REVITALIZATION OF THE NEIGHBORHOOD WOULD NOT BE ENOUGH TO ACHIEVE SUSTAINABLE CHANGE - COMMUNITY MEMBERS AND NEIGHBORHOOD INSTITUTIONS NEEDED STRONG COMMUNICATION NETWORKS TO ACCESS WAYS TO IMPROVE AND MAINTAIN THE QUALITY OF LIFE THEY HOPE TO EXPERIENCE DAILY. OVER 2,000 SURVEYS WERE COMPLETED IN THE ORGANIZATION'S ORIGINAL PLANNING PROCESS TO DETERMINE WHAT THE COMMUNITY VALUED MOST ABOUT PRICE HILL. THEMES FROM THOSE SURVEYS HELPED TO FORM COMMITTEES THAT RESIDENTS WERE ENCOURAGED TO JOIN. THOSE COMMITTEES ARE KNOWN AS COMMUNITY ACTION TEAMS OR CATS. EACH CAT HAS SPECIFIC GOALS BASED ON ITS FOCUS AREA; THE GOAL OF THE PHW'S DIRECTOR OF COMMUNITY ENGAGEMENT IS TO PROVIDE FULL-TIME STAFF LEVEL SUPPORT, RECRUIT NEW MEMBERS, AND FORM CONNECTIONS BETWEEN THE CATS AND OTHER GROUPS. CURRENTLY THERE ARE 7 ACTION TEAMS (ARTS, BEAUTIFICATION, CHURCHES, ECOLOGICAL NEIGHBORHOOD, EDUCATION, HOUSING, AND SAFETY) WORKING WITH PRICE HILL WILL COMMUNITY ORGANIZERS AND OTHER STAKEHOLDER GROUPS TO PLAN AND IMPLEMENT COMMUNITY BUILDING INITIATIVES. PRICE HILL WILL STAFF ALSO WORKS WITH THE NEIGHBORHOOD'S BUSINESS ASSOCIATIONS. EXAMPLES OF THE WORK BEING DONE BY THESE GROUPS INCLUDE INSTALLMENT OF ARTWORK IN THE BUSINESS DISTRICT, COORDINATING EDUCATIONAL PROGRAM WITHIN THE COMMUNITY GARDENS, AND ORGANIZING CRIME PREVENTION STRATEGIES. ALL PROGRAMMING TAKES PLACE WITHIN EAST, WEST, AND/OR LOWER PRICE HILL THOUGH SOME CAT INITIATIVES ARE ALIGNED WITH CITY AND STATE LEVEL ADVOCACY EFFORTS AFFECTING COMMUNITY DEVELOPMENT IN PRICE HILL (I.E. HOUSING). IN 2010, 21 EVENTS WERE ORGANIZED BY PHW CATS IN COLLABORATION WITH OTHER COMMUNITY GROUPS. 1491 VOLUNTEERS PARTICIPATED IN THE PLANNING AND/OR IMPLEMENTATION OF THESE EVENTS.

4c (Code:) (Expenses $ 110,003 including grants of $) (Revenue $)

THE PRICE HILL CENTER FOR FINANCIAL STABILITY WAS A NEW PROGRAM TASKED WITH THE CHALLENGE OF DEVELOPING A COLLABORATIVE SERVICE MODEL THAT COULD INCORPORATE SERVICES ACROSS DIFFERENT ORGANIZATIONS. BEST PRACTICE MODELS FOCUS ON THREE BROAD AREAS OF SERVICE: WORKFORCE DEVELOPMENT, WORK SUPPORTS, AND FINANCIAL EDUCATION. IN PARTNERSHIP WITH SANTA MARIA COMMUNITY SERVICES, THE CFS BECAME A SATELLITE RECRUITING SITE FOR CINCINNATI WORKS, AN EXPERIMENTAL ARRANGEMENT DESIGNED TO INCREASE ACCESS TO SPECIFIC SERVICES AROUND JOB READINESS. IN ADDITION, TO FACILITATE CLIENT RECRUITMENT, WEEKLY IN-TAKE/ORIENTATION SESSIONS WERE INITIATED IN MAY 2010 AS A MEANS TO ENROLL CFS PROGRAM PARTICIPANTS, TEACH BASIC CONCEPTS, AND SERVE AS A CLEARING-HOUSE OF INFORMATION ABOUT VARIOUS SERVICES.

(Code:) (Expenses $ 61,644 including grants of $) (Revenue $)

PRICE HILL WILL'S ECONOMIC DEVELOPMENT PROGRAM PROVIDES BUSINESS ASSOCIATION STAFF SUPPORT, GRANT WRITING TECHNICAL ASSISTANCE FOR COMMUNITY COUNCILS/BUSINESS ASSOCIATIONS, HELP WITH PLANNING & DESIGN PROJECTS, MATCHING GRANTS (WHEN FUNDS ARE AVAILABLE), AND REFERRALS TO SMALL BUSINESS DEVELOPMENT INCENTIVE PROGRAMS. PHW IS NOW RECOGNIZED AS A KEY PARTNER IN BUSINESS DISTRICT DEVELOPMENT BY THE PRICE HILL COMMUNITY AND THE CITY OF CINCINNATI. ACHIEVEMENTS INCLUDE: REESTABLISHMENT OF THE EAST PRICE HILL BUSINESS ASSOCIATION, FACADE IMPROVEMENT, AND CREATION OF 2 MASTER DESIGN PLANS (CURRENTLY IN THE EARLY STAGES OF IMPLEMENTATION).

4d Other program services. (Describe in Schedule O.)

(Expenses $ 61,644 including grants of $) (Revenue $)

4e **Total program service expenses**▶$ 453,010

Part IV **Checklist of Required Schedules**

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? *If "Yes," complete Schedule C, Part II*	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable:			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII.* 11b No

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII.* 11c No

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX.* 11d No

e Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.* 11e Yes

f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X.* 11f No

12a Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII* 12a Yes

b Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional* 12b No

13 Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E* 13 No

14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . 14a No

b Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If "Yes," complete Schedule F, Part I* . . . . 14b No

15 Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the U.S.? *If "Yes," complete Schedule F, Part II* . . 15 No

16 Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the U.S.? *If "Yes," complete Schedule F, Part III* . . 16 No

17 Did the organization report a total of more than $15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I* 17 No

18 Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II* . . . . 18 No

19

Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III* . . . . | 19 | | No

Part IV Checklist of Required Schedules *(continued)*

20a Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	**20a**		No
b Did the organization attach its audited financial statement to this return? Note: All Form 990 filers that operate one or more hospitals must attach audited financial statements.	**20b**		
21 Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II* . .	**21**		No
22 Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	**22**		No
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	**23**		No
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25*	**24a**		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .	**24b**		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	**24c**		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .	**24d**		
25a **Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	**25a**		No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	**25b**		No
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	**26**		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	**27**		No
28 Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			

a A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV* . . . . 28a No

b A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV* . . . . 28b No

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? *If "Yes," complete Schedule L, Part IV* . . 28c No

29 Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M* 29 No

30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M* . . . . 30 No

31 Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I* . . . . 31 No

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II* . . . . 32 No

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I* . . . . 33 No

34 Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1* . . . . 34 No

35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? . . . . . 35 No

a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2* . . . ☐ **Yes** ☑ **No**

36 **Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2* . . . . 36 No

37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI* 37 No

38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O. . . . . 38 Yes

Part V **Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response to any question in this Part V . . . . ☐

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a 19		

b Enter the number of Forms W-2G included in line 1a. *Enter -0-* if not applicable. 1b 0

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . 1c Yes

2a Enter the number of employees reported on Form W-3, *Transmittal of Wage and Tax Statements* filed for the calendar year ending with or within the year covered by this return 2a 6

b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Yes

Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)

3a Did the organization have unrelated business gross income of $1,000 or more during the year? . . . . 3a No

b If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O* 3b

4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)? . . . . 4a No

b If "Yes," enter the name of the foreign country: ▶
See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . 5a No

b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b No

c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c

6a Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible? . . . . 6a No

b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b

7 **Organizations that may receive deductible contributions under section 170(c).**

a Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor? . . . . 7a No

b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b

c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . 7c No

d If "Yes," indicate the number of Forms 8282 filed during the year 7d

e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e

No

f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . **7f** No

g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? **7g**

h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? **7h**

8 **Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? **8**

9 **Sponsoring organizations maintaining donor advised funds.**

a Did the organization make any taxable distributions under section 4966? **9a**

b Did the organization make a distribution to a donor, donor advisor, or related person? **9b**

10 **Section 501(c)(7) organizations.** Enter:

a Initiation fees and capital contributions included on Part VIII, line 12 . . . **10a**

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities **10b**

11 **Section 501(c)(12) organizations.** Enter:

a Gross income from members or shareholders **11a**

b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) **11b**

12a **Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041? **12a**

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year. **12b**

13 **Section 501(c)(29) qualified nonprofit health insurance issuers.**

a Is the organization licensed to issue qualified health plans in more than one state?
Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state. **13a**

b Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. **13b**

c Enter the aggregate amount of reserves on hand. **13c**

14a Did the organization receive any payments for indoor tanning services during the tax year? **14a**

b If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . . **14b**

Part VI **Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI . . . . ☑

Section A. Governing Body and Management

Yes No

1a Enter the number of voting members of the governing body at the end of the tax year **1a** 18

b Enter the number of voting members included in line 1a, above, who are independent **1b** 18

2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . **2** No

3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . **3** No

4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? **4** No

5 Did the organization become aware during the year of a significant diversion of the organization's assets? . **5** No

6 Does the organization have members or stockholders? . . . . **6** No

7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? . . . . **7a** No

b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . **7b** No

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:

a The governing body? . . . . **8a** Yes

b Each committee with authority to act on behalf of the governing body? . . . . **8b** Yes

9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . . **9** No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates? **10a**		No
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? **10b**		
11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? **11a**	Yes	
b Describe in Schedule O the process, if any, used by the organization to review the Form 990.		
12a Does the organization have a written conflict of interest policy? *If "No," go to line 13* **12a**	Yes	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? **12b**	Yes	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done **12c**	Yes	
13 Does the organization have a written whistleblower policy? **13**	Yes	
14 Does the organization have a written document retention and destruction policy? **14**	Yes	

15

Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?

a The organization’s CEO, Executive Director, or top management official	**15a**	Yes	
b Other officers or key employees of the organization	**15b**		No

If "Yes" to line a or b, describe the process in Schedule O. (See instructions.)

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	**16a**		No
b If “Yes,” has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	**16b**		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed▶ OH

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☐ Another's website ☑ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶

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CINCINNATI,OH45204
(513) 557-2730

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Part VII Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII . . . . ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organizations compensated any current or former officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) H A MUSSER JR BOARD GOVERNANCE	2.00	X						0	0	0
(2) SR SALLY DUFFY DIRECTOR	2.00	X						0	0	0
(3) MIMI HART DIRECTOR	2.00	X						0	0	0
(4) JEFF CRAMERDING DIRECTOR	2.00	X						0	0	0
(5) SR MARY JO GASDORF DIRECTOR	2.00	X						0	0	0
(6) DAN ANDRIACCO DIRECTOR	2.00	X						0	0	0
(7) DON JOHNSON DIRECTOR	2.00	X						0	0	0
(8) RUTHENIA A JACKSON DIRECTOR	2.00	X						0	0	0
(9) JOHN PLOEHS DIRECTOR	2.00	X						0	0	0
(10) CARL KISSINGER DIRECTOR	2.00	X						0	0	0
(11) MAUREEN COZ DIRECTOR	2.00	X						0	0	0
(12) TRICIA CRUISE DIRECTOR	2.00	X						0	0	0
(13) CYNDY DRIEHAUS DIRECTOR	2.00	X						0	0	0
(14) BOB FITZPATRICK DIRECTOR	2.00	X						0	0	0
(15) SR KATHRYN ANN CONNELLY BOARD CHAIR	2.00	X		X				0	0	0
(16) BILL BALDWIN BOARD VICE CHAIR	2.00	X		X				0	0	0
(17) BILL BURWINKEL SECRETARY	2.00	X		X				0	0	0

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Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(18) JOE HUBER TREASURER	2.00	X		X				0	0	0
(19) KEN SMITH EXECUTIVE DIRECTOR	35.00			X				64,270	0	6,885

		(D)	(E)	(F)
1b	**Sub-Total** . . . . ▶			
c	**Total from continuation sheets to Part VII, Section A** . . . . ▶			
d	**Total (add lines 1b and 1c)** . . . . ▶	64,270	0	6,885

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ▶0

		Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
MOELLER CONSTRUCTION 2512 AIRY CT CINCINNATI,OH45239	HOUSING CONTRACTOR	384,889
JEK CONSTRUCTION PO BOX 58332 CINCINNATI,OH45258	HOUSING CONTRACTOR	212,223
PERFORMANCE PAINTING & CONSTRUCTION 1433 WALNUT ST CINCINNATI,OH45202	HOUSING CONTRACTOR	121,061

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ▶3

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Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	**1a** Federated campaigns . . **1a**	-				
	b Membership dues **1b**	-				
	c Fundraising events **1c**	11,338				
	d Related organizations . . . **1d**	-				
	e Government grants (contributions) **1e**	665,843				
	f All other contributions, gifts, grants, and similar amounts not included above **1f**	559,335				
	g Noncash contributions included in lines 1a-1f:$ 2,858					
	h **Total.** Add lines 1a-1f . . . . ▶		1,236,516			
Program Service Revenue		Business Code				
	2a DEVELOPER FEE FROM CIT	531,390	27,972	27,972		
	b					
	c					
	d					
	e					
	f All other program service revenue .					
	g **Total.** Add lines 2a–2f . . . . ▶		27,972			
Other Revenue	**3** Investment income (including dividends, interest and other similar amounts) . . . . . ▶		1,951			1,951
	4 Income from investment of tax-exempt bond proceeds . .					

5 Royalties					
	(i) Real	(ii) Personal			
6a Gross Rents					
b Less: rental expenses					
c Rental income or (loss)					
d Net rental income or (loss)					
	(i) Securities	(ii) Other			
7a Gross amount from sales of assets other than inventory					
b Less: cost or other basis and sales expenses					
c Gain or (loss)					
d Net gain or (loss)					
8a Gross income from fundraising events (not including $ 11,338 of contributions reported on line 1c). See Part IV, line 18 . . . . a	0				
b Less: direct expenses . . . . b	4,497				
c Net income or (loss) from fundraising events	-4,497			-4,497	
9a Gross income from gaming activities. See Part IV, line 19 . . . . a					
b Less: direct expenses . . . . b					
c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances . a	619,560				
b Less: cost of goods sold . . . b	889,177				
c Net income or (loss) from sales of inventory	-269,617	-269,617			
Miscellaneous Revenue			Business Code		
11a					
b					
c					
d All other revenue					
e Total. Add lines 11a–11d					
12 Total revenue. See Instructions.		992,325	-241,645	0	-2,546

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	**(A)** Total expenses	**(B)** Program service expenses	**(C)** Management and general expenses	**(D)** Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	71,154	47,437	23,717	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	192,704	191,997	707	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	4,756	4,756		
9 Other employee benefits	15,026	13,232	1,794	
10 Payroll taxes	19,271	17,995	1,276	
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	7,500	5,200	2,300	
d Lobbying				
e Professional fundraising. *See Part IV, line 17*				
f Investment management fees				
g Other	65,943	56,325	9,618	
12 Advertising and promotion	3,700	3,700		
13 Office expenses	14,748	12,472	2,276	
14 Information technology				
15 Royalties				
16 Occupancy	9,742	8,133	1,609	
17 Travel	2,713	2,555	158	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	4,387	3,359	1,028	
20 Interest	3,122	3,122		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	7,182		7,182	
23 Insurance	8,654	7,454	1,200	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a CIVIC PROPERTIES	37,649	37,649		
b PROGRAM SUPPLIES	22,020	21,611	409	
c DUES AND MISC	9,501	3,802	5,699	
d FURN. & EQUIP. RENTAL	7,645	7,086	559	
e STAFF EDUCATION	6,830	5,125	1,705	

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	**(A)** Total expenses	**(B)** Program service expenses	**(C)** Management and general expenses	**(D)** Fundraising expenses
f All other expenses				
25 **Total functional expenses.** Add lines 1 through 24f	514,247	453,010	61,237	0
26 **Joint costs.** Check here ▶ ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

			(A) Beginning of year		(B) End of year
Assets	1	Cash non-interest-bearing	428,907	1	491,163
	2	Savings and temporary cash investments	103,558	2	105,002
	3	Pledges and grants receivable, net	25,406	3	125,338
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	275,601	8	604,861
	9	Prepaid expenses and deferred charges	9,485	9	4,296
	10a	Land, buildings, and equipment: cost or other basis. *Complete Part VI of Schedule D* — 10a: 133,140			
	b	Less: accumulated depreciation — 10b: 18,122	102,597	10c	115,018
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	945,554	16	1,445,678
Liabilities	17	Accounts payable and accrued expenses	24,140	17	27,864
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. *Complete Part IV of Schedule D*		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. *Complete Part II of Schedule L*		22	
	23	Secured mortgages and notes payable to unrelated third parties	239,937	23	159,142
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D	0	25	99,117
	26	**Total liabilities.** Add lines 17 through 25	264,077	26	286,123

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
	Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	501,266	27	976,909
28	Temporarily restricted net assets	180,211	28	182,646
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	681,477	33	1,159,555
34	Total liabilities and net assets/fund balances	945,554	34	1,445,678

Net Assets or Fund Balances

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI . . . . ☐

1	Total revenue (must equal Part VIII, column (A), line 12) . . .	1	992,325
2	Total expenses (must equal Part IX, column (A), line 25)	2	514,247
3	Revenue less expenses. Subtract line 2 from line 1	3	478,078
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	681,477
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,159,555

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . . ☑

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? . .	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. . .	3b	Yes	

Additional Data

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